

LINCOLN OFFICE  
SUITE 500  
301 SOUTH 13TH STREET  
LINCOLN, NEBRASKA 68508-2578  
TELEPHONE 402-437-8500  
FAX 402-437-8558

WOODS & AITKEN  
L L P

DENVER OFFICE  
SUITE 525  
8055 EAST TUFTS AVENUE  
DENVER, COLORADO 80237-2835  
TELEPHONE 303-606-6700  
FAX 303-606-6701

OMAHA OFFICE  
SUITE 525  
10250 REGENCY CIRCLE  
OMAHA, NEBRASKA 68114-3754  
TELEPHONE 402-898-7400  
FAX 402-898-7401

THOMAS J. MOORMAN  
DIRECT: (202) 944-9502  
EMAIL: TMOORMAN@WOODSAITKEN.COM  
WWW.WOODSAITKEN.COM  
ADMITTED TO PRACTICE ONLY IN THE DISTRICT OF COLUMBIA  
PLEASE RESPOND TO WASHINGTON ADDRESS

WASHINGTON OFFICE  
SUITE 310  
5151 WISCONSIN AVENUE, N.W.  
WASHINGTON, D.C. 20016-4124  
TELEPHONE 202-944-9500  
FAX 202-944-9501

June 28, 2017

**REDACTED – FOR PUBLIC INSPECTION**

**VIA ECFS**

Ms. Marlene H. Dortch  
Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

**Re: WC Docket No. 14-58**

**Submission of Redacted Version of FCC Form 481 for UniTel, Inc. (Study Area Code 100029).**

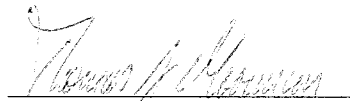
Dear Ms. Dortch:

Attached for electronic filing is a copy of the redacted public version of (1) the FCC Form 481 of UniTel, Inc. (the “Company”) which contains the Company’s financial information required by Section 54.313(f)(2) of the Commission’s Rules (which is filed in compliance with the Protective Order referenced below).

The Company’s FCC Form 481 has been electronically filed with the Universal Service Administrative Company. Consistent with the Commission’s Protective Order, WC Docket No. 10-90 *et al.*, DA 16-296, released March 22, 2016 (the “Protective Order”), the Company, under separate letter and pursuant to the requirements of the Protective Order, has submitted the confidential version of the Company’s FCC Form 481 which contains the Company’s financial information required by Section 54.313(f)(2) of the Commission’s Rules.

Please direct any questions concerning this matter to the undersigned.

Respectfully submitted,



Thomas J. Moorman  
Counsel to UniTel, Inc.

Attachment

FCC Form 481 - Carrier Annual Reporting  
Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Karla Frederick
<035>	Contact Telephone Number: Number of the person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	kfrederick@unitel.me
	Form Type	54.313 and 54.422

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

[illegible]

<b>(300) Unfulfilled Service Request Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
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<010> Study Area Code	100029
<015> Study Area Name	UNITY TEL CO., INC.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035> Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me
<300> Unfulfilled service request (voice)	0
<310> Detail on attempts (voice)	
<320> Unfulfilled service request (broadband)	0
<330> Detail on attempts (broadband)	

(400) Number of Complaints per 1,000 customers Data Collection Form	FCC Form 431 OMB Control No. 3060-0586/OMB Control No. 3050-0819 July 2013
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<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2013
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	xfrederick@unitel.me
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	0.0
<450>	Complaints per 1000 customers for mobile broadband	

# REDACTED – FOR PUBLIC INSPECTION

Page 5

(500) Compliance With Service Quality Standards and Consumer Protection Rules  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079469902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		100029ME510.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

Page 5

(600) Functionality in Emergency Situations  
Data Collection Form

REDACTED – FOR PUBLIC INSPECTION

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	100029ME610.pdf

(700) Price Offerings including Voice Rate Data  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2073489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me
<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

[illegible]



## FCC Form 481

OMB Control No. 3060-0386/OMB Control No. 3060-0819  
July 2013

[illegible]

## July 2013

UNITED, INC.

-- See attached worksheet --

(900) Tribal Lands Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-30819 July 2013	
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<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me
<900>	Does the filing entity offer tribal land services? (Y/N)	

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

(1000) Voice and Broadband Service Rate Comparability Data Collection Form

FCC Form 481  
OMB Control No: 3060-0386/OMB Control No: 3060-0819  
July 2013

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

<1000>	Voice services rate comparability certification	Yes	Name of Attached Document
<1010>	Attach detailed description for voice services rate comparability compliance		Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau
<1020>	Broadband comparability certification		Name of Attached Document
<1030>	Attach detailed description for broadband comparability compliance		

(1100) No Terrestrial Backhaul Reporting  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

<b>(1200) Terms and Condition for Lifeline Customers</b>		FCC Form 487	
<b>Lifeline Data Collection Form</b>		OMB Control No: 3060-0986/OMB Control No: 3060-0819	
		July 2013	

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.unitelme.com/page/934-722/lifeline>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☒

<1223> Additional charges for toll calls, and rates for each such plan. ☒

(2005) Price Cap Carrier/Additional Documentation Data Collection Form Including Rate of Return Carriers affiliated with Price Cap Local Exchange Carriers		FCC Form 481 OMB Control No. 3060-0086/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	100029	
<015> Study Area Name	UNITY TEL CO., INC.	
<020> Program Year	2018	
<030> Contact Name - Person USAC should contact regarding this data	Karla Frederick	
<035> Contact Telephone Number - Number of person identified in data line <030>	2079189502 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b)(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(iii). Round 2 recipients only.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	
<2025A>	Round 2 Recipient of Incremental Support?		
<2025B>	Attach geocoded information for Phase I milestone reports (Round 2 for year three) - Connect America Fund, WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Name of Attached Document Listing Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

(2005) Price Cap Carrier Additional Documentation  
 Data Collection Form  
 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481  
 OMB Control No. 3060-0086/OMB Control No. 3060-0819  
 July 2013

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

<2016> Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(iii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)




Name of Attached Document Listing  
 Required Information



(3005) Rate Of Return Carrier Additional Documentation  
Data Collection Form

FCC Form 431  
OMB Control No. 3060-0066/OMB Control No. 3060-0619  
July 2013

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)	Yes - Attach Certification	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		100029ME3010.pdf
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(iii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	<input checked="" type="radio"/> Yes <input type="radio"/> No	
(3014)	If yes, does your company file the RUS annual report	(Yes/No) <input type="radio"/> Yes <input checked="" type="radio"/> No	
	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	<input type="checkbox"/>	
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>	
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No) <input checked="" type="radio"/> Yes <input type="radio"/> No	
	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3025 pursuant to § 54.313(f)(2), contains:		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input checked="" type="checkbox"/>	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input checked="" type="checkbox"/>	
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.	<input checked="" type="checkbox"/>	
	If the response is no on line 3018, please check the boxes below to confirm your submission on line 3025 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input type="checkbox"/>	
(3023)	Underlying information subjected to a review by an independent certified public accountant	<input type="checkbox"/>	
(3024)	Underlying information subjected to an officer certification.	<input type="checkbox"/>	
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>	
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	100029ME3026.pdf

(3095) Rate Of Return Carrier Additional Documentation (Continued)  
Data Collection Form

PGC Form 483  
OMB Control No. 3060-4886/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code	100029
<015> Study Area Name	UNITY TEL CO., INC.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035> Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	KFrederick@unitel.net

REDACTED- FOR PUBLIC INSPECTION

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013
--	--

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079189902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	Krfrederick@unitel.me

**4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

**Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)**

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

**Community Anchor Institutions – FCC 14-98 (paragraph 79)**

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

**4003b.** Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

**Broadband Deployment Locations – FCC 14-98 (paragraph 80)**

**4004a.** Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

**4004b.** Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0586/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	100029
<015> Study Area Name	UNITY TEL CO., INC.
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035> Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: UNITY TEL CO., INC.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/23/2017
Printed name of Authorized Officer: Laurie Osgood	
Title or position of Authorized Officer: President/CEO	
Telephone number of Authorized Officer: 2079489952 ext.	
Study Area Code of Reporting Carrier: 100029	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<b>Certification - Agent / Carrier Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	100029	
<015> Study Area Name	UNITY TEL CO., INC.	
<020> Program Year	2018	
<030> Contact Name - Person USAC should contact regarding this data	Karla Frederick	
<035> Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED – FOR PUBLIC INSPECTION

Attachments

(700) Price Offerings Including Voice Rate Data  
Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	160029
<015>	Study Area Name	UNITY TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kffredrick@unitel.me

1/1/2017	
----------	--

	Residential Local Service Charge Effective Date	Single State-wide Residential Local Service Charge
<701>		
<702>		

<703>

[illegible]

(710) Broadband Price Offerings Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 100029

<015> Study Area Name UNITY TEL CO., INC.

<020> Program Year 2018

<030> Contact Name - Person USAC should contact regarding this data Karla Frederick

<035> Contact Telephone Number - Number of person identified in data line <030> 2079469902 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> kfredrick@unitel.me

<711>	<81>	<92>	<91>	<93>	<94>	<95>	<96>	<97>	<98>	<99>	<100>	<101>	<102>	<103>	<104>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)							
ME	All	43.87	0.11	43.98	6.0	1.0	999999.0	Other, No limit on usage allowance							
ME	All	37.91	0.09	38.0	4.0	1.0	999999.0	Other, No limit on usage allowance							
ME	All	50.95	0.13	51.08	6.0	1.0	999999.0	Other, No limit on usage allowance							
ME	All	44.0	0.11	44.11	6.0	1.0	999999.0	Other, No limit on usage allowance							
ME	All	39.17	0.1	39.27	6.0	1.0	999999.0	Other, No limit on usage allowance							
ME	All	66.99	0.17	67.16	10.0	1.0	999999.0	Other, No limit on usage allowance							
ME	All	71.99	0.18	72.17	10.0	2.0	999999.0	Other, No limit on usage allowance							
ME	All	84.99	0.21	85.2	10.0	10.0	999999.0	Other, No limit on usage allowance							
ME	All	124.95	0.31	125.26	12.0	2.0	999999.0	Other, No limit on usage allowance							
ME	All	63.95	0.16	64.11	5.0	5.0	999999.0	Other, No limit on usage allowance							
ME	Unity (948)	69.95	0.17	70.12	15.0	15.0	999999.0	Other, No limit on usage allowance							
ME	Newburgh (234)	69.95	0.17	70.12	15.0	15.0	999999.0	Other, No limit on usage allowance							
ME	Thorndike (568)	69.95	0.17	70.12	15.0	15.0	999999.0	Other, No limit on usage allowance							
ME	Unity (948)	119.95	0.3	120.25	25.0	25.0	999999.0	Other, No limit on usage allowance							
ME	Newburgh (234)	119.95	0.3	120.25	25.0	25.0	999999.0	Other, No limit on usage allowance							
ME	Thorndike (568)	119.95	0.3	120.25	25.0	25.0	999999.0	Other, No limit on usage allowance							
ME	Unity (948)	139.95	0.35	140.3	50.0	50.0	999999.0	Other, No limit on usage allowance							
ME	Newburgh (234)	139.95	0.35	140.3	50.0	50.0	999999.0	Other, No limit on usage allowance							
ME	Thorndike (568)	139.95	0.35	140.3	50.0	50.0	999999.0	Other, No limit on usage allowance							
ME	Unity (948)	269.95	0.67	270.62	100.0	100.0	999999.0	Other, No limit on usage allowance							
ME	Newburgh (234)	269.95	0.67	270.62	100.0	100.0	999999.0	Other, No limit on usage allowance							



(710) Broadband Price Offerings  
Data Collection Form

<010>	Study Area Code	100029
<015>	Study Area Name	UNITY, TEL CO., INC.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Karla Frederick
<035>	Contact Telephone Number - Number of person identified in data line <030>	2079489902 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	kfrederick@unitel.me

[illegible]

[illegible]

## Demonstration of Compliance with Applicable Service Quality Standards and Consumer Protection Rules

In establishing this certification in its *2005 ETC Order*,<sup>1</sup> the FCC found that an ETC must make “a specific commitment to objective measures to protect consumers.”<sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA’s Consumer Code for Wireless Service would satisfy this requirement” and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, “to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement.”<sup>4</sup>

UniTel, Inc. (“Company”) hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under state law. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of the Maine Public Utilities Commission which disclose rates, terms and conditions of service to customers; (2) adherence to state consumer protection requirements governing telephone providers which require adherence to Maine Public Utilities Commission Rules

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<sup>1</sup> *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) (“*2005 ETC Order*”).

<sup>2</sup> *Id.* at para. 28.

<sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: “(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy.” *Id.* at n. 71.

<sup>4</sup> *Id.* at n. 72.

contained in Part 2 – Communications Rules, 65-Chapters 200, 290, and 297; and Part 8– Multi-Utility, 65- Chapter 89; (3) truth-in-billing requirements; and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

**Demonstration of Ability to Function in Emergency Situations**

UniTel, Inc. (“Company”) hereby certifies that it is able to function in emergency situations as set forth in §54.202(a)(2).<sup>1</sup> The Company’s network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company has battery backup at all office locations and in its electronic equipment sites. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment. Generators are installed at all Central Office locations. They will continue to run as long as the Company has access to propane. The company complies with the FCC’s backup power requirements, effective October 16, 2015.

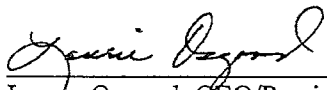
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<sup>1</sup> Section 54.202(a)(2) requires ETCs that are designated by the Commission to “demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.”

UniTel, Inc. (SAC 100029)

**Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))**

UniTel, Inc. (“Company”) hereby certifies that throughout 2016, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.

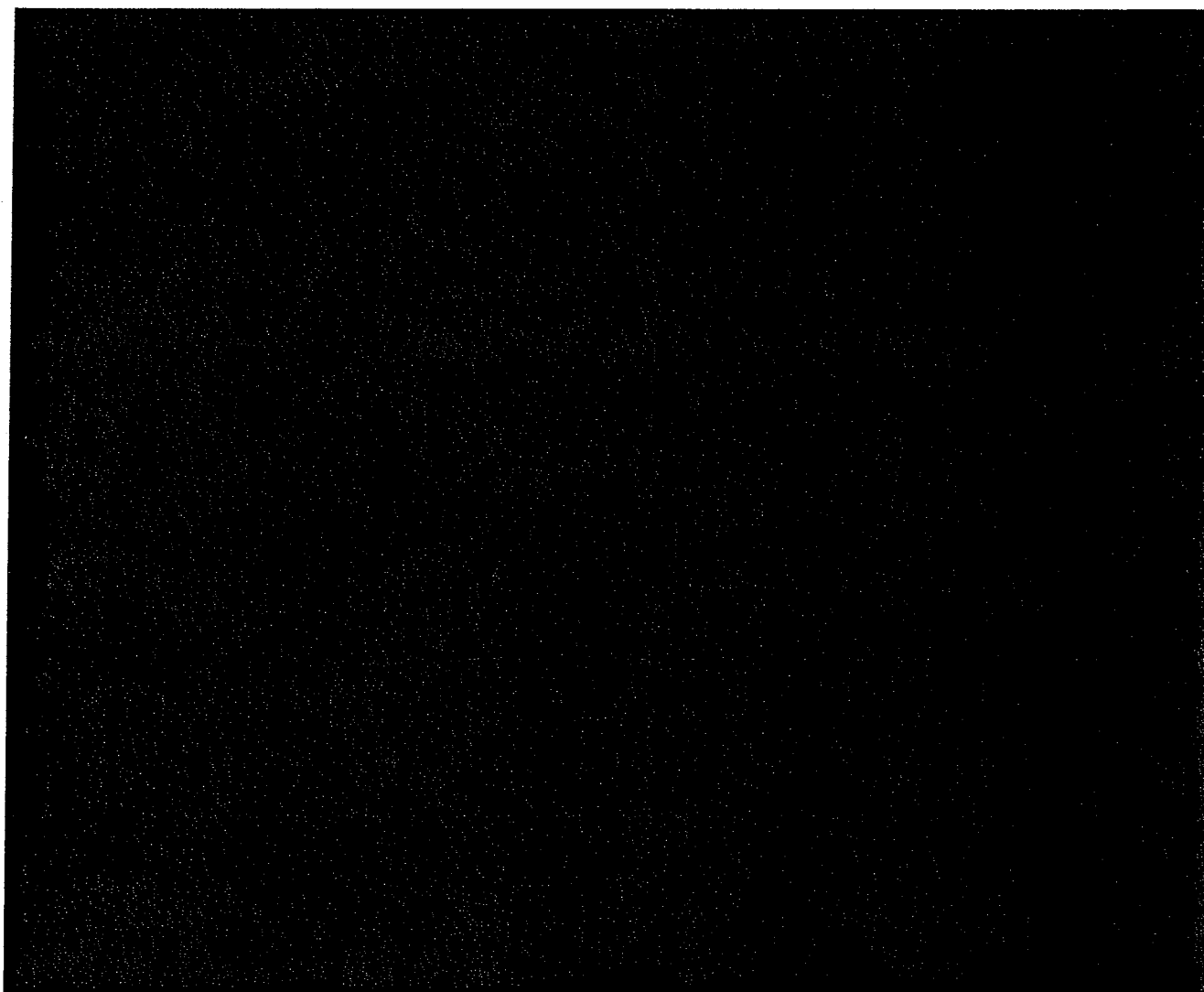
  
\_\_\_\_\_  
Laurie Osgood, CEO/President  
UniTel, Inc.

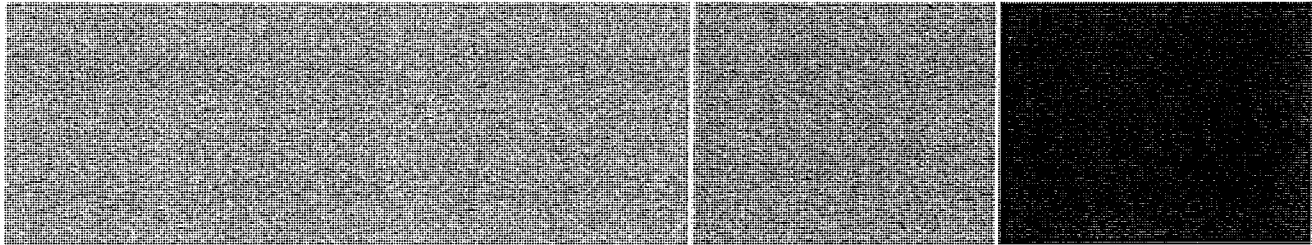
6-23-17  
Date



**COMMUNICATION OF INTERNAL CONTROL  
RELATED MATTERS NOTED IN AN AUDIT**

Board of Directors  
c/o Larry Sterrs, Chairman  
Unitek, Inc. (Parent Company of Unitel, Inc.)





**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

**FINANCIAL STATEMENTS**

**December 31, 2016 and 2015**

**With Independent Auditor's Report**

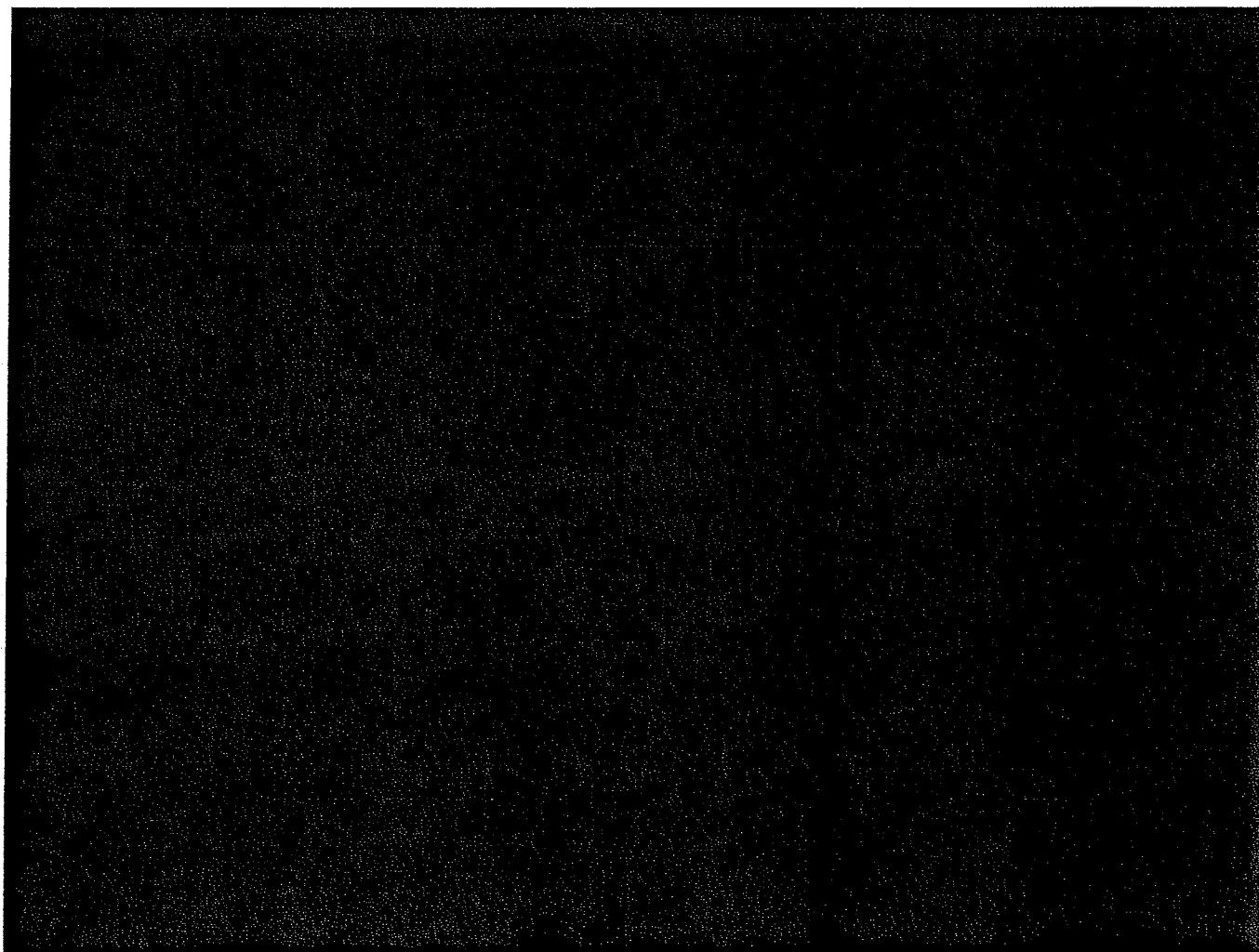






INDEPENDENT AUDITOR'S REPORT

Board of Directors  
Unitel, Inc.  
(A Subsidiary of Unitek, Inc.)



*Opinion*

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Unitel, Inc. as of December 31, 2016 and 2015, and the results of its operations and its cash flows for the years then ended in accordance with U.S. generally accepted accounting principles.

*Berry Dunn McNeil & Parker, LLC*

Portland, Maine  
March 28, 2017

UNITEL, INC.  
(A Subsidiary of Unitek, Inc.)

Balance Sheets

December 31, 2016 and 2015


ASSETS

	<u>2016</u>	<u>2015</u>
Current assets		
Cash and cash equivalents		
Accounts receivable, net of allowance for doubtful accounts of [REDACTED]		
Grant receivable		
Materials and supplies		
Prepaid expenses and other current assets		
Due from affiliates		
Total current assets		
Property, plant and equipment, at cost		
General support assets		
Central office equipment		
Cable and wire facilities		
Telecommunications plant under construction		
Less accumulated depreciation		
Nonregulated telecommunications plant, net		
Net property, plant and equipment		
Noncurrent assets		
Other investments		

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The accompanying notes are an integral part of these financial statements.

## LIABILITIES AND STOCKHOLDER'S EQUITY

	<u>2016</u>	<u>2015</u>
Current liabilities		
Accounts payable		
Accrued expenses and other current liabilities		
Total current liabilities		
Other liabilities		
Deferred income taxes		
Deferred postretirement liability		
Total other liabilities		
Total liabilities		
Stockholder's equity		
Common stock, 		
shares issued and outstanding		
Additional paid-in capital		
Retained earnings		
Accumulated other comprehensive income		
Total stockholder's equity		

UNITEL, INC.  
(A Subsidiary of Unitek, Inc.)

Statements of Operations

Years Ended December 31, 2016 and 2015


	<u>2016</u>	<u>2015</u>
Operating revenues		
Network services		
Network access services		
Miscellaneous		
Less uncollectible revenues, net of recoveries		
Total operating revenues		
Operating expenses		
Plant specific operations		
Plant nonspecific operations		
Depreciation and amortization		
Customer operations		
Corporate operations		
Total operating expenses		
Operating taxes		
Federal and state income tax (benefit) expense		
Other operating taxes		
Total operating taxes		
Net operating loss		
Other income (expense)		
Interest and dividends		
Other, net		
Income tax benefit (expense)		
Net other (expense) income		
Net loss		
Earnings before interest expense, income taxes, depreciation and amortization		

The accompanying notes are an integral part of these financial statements.

UNITEL, INC.  
(A Subsidiary of Unitek, Inc.)

## Statements of Comprehensive Income

Years Ended December 31, 2016 and 2015

	<u>2016</u>	<u>2015</u>
Net loss		
Other comprehensive income		
Unrecognized gain on postretirement benefit obligation, net of taxes		
taxes		
Total comprehensive income		

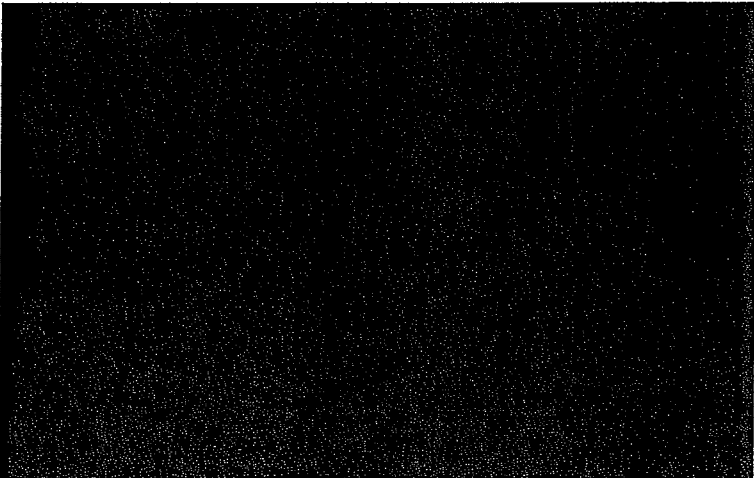
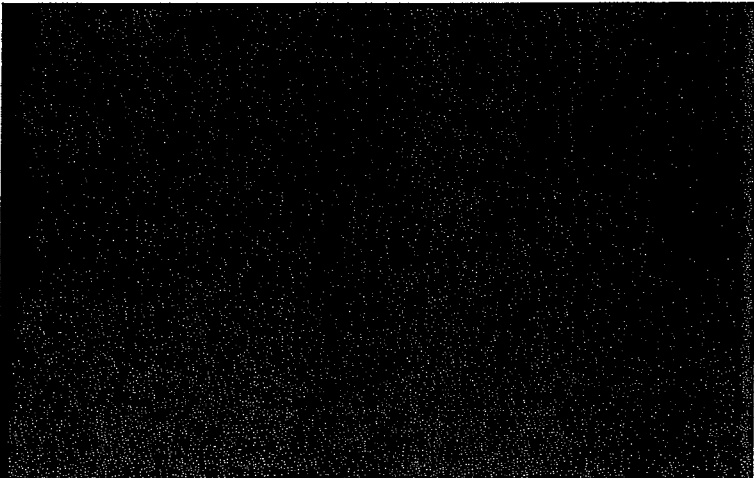
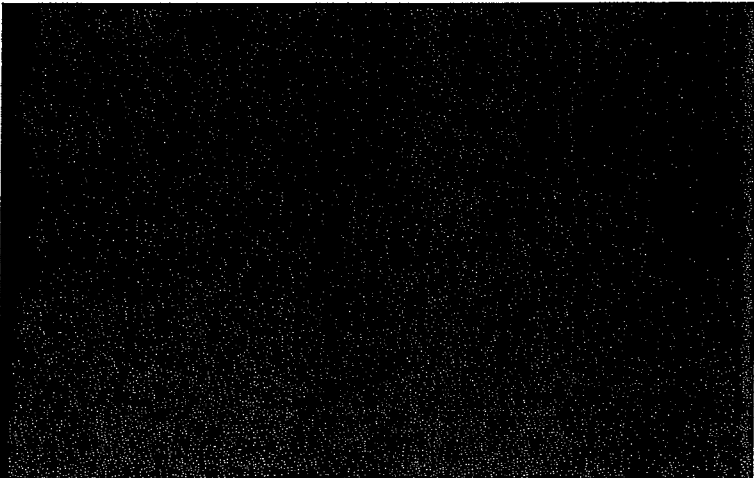
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The accompanying notes are an integral part of these financial statements.

**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

**Statements of Changes in Stockholder's Equity**

**Years Ended December 31, 2016 and 2015**

	<u>Common Stock</u>	<u>Additional Paid-in Capital</u>	<u>Retained Earnings</u>	<u>Accumulated Other Comprehensive Income</u>	<u>Total Stockholder's Equity</u>
Balances, December 31, 2014					
Net loss					
Other comprehensive income					
Dividends declared					
Balances, December 31, 2015					
Net loss					
Other comprehensive income					
Dividends declared					
Balances, December 31, 2016					

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The accompanying notes are an integral part of these financial statements.

**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

**Statements of Cash Flows**

**Years Ended December 31, 2016 and 2015**

	<u>2016</u>	<u>2015</u>
Cash flows from operating activities		
Net loss		
Adjustments to reconcile net loss to net cash provided by operating activities		
Depreciation and amortization		
Deferred income taxes		
(Increase) decrease in		
Accounts receivable		
Materials and supplies		
Prepaid expenses and other current assets		
Due from affiliate		
(Decrease) increase in		
Accounts payable		
Accrued expenses and other current liabilities		
Deferred postretirement liability		
Net cash provided by operating activities		
Cash flows from investing activities		
Extension and replacement of plant		
Plant removal costs		
Proceeds from grant		
Proceeds from redemption of other investments		
Net cash used by investing activities		
Cash flows from financing activities		
Payment of dividends		
Net cash used by financing activities		
Net decrease in cash and cash equivalents		
Cash and cash equivalents, beginning of year		
Cash and cash equivalents, end of year		

The accompanying notes are an integral part of these financial statements.

**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

**Notes to Financial Statements**

**December 31, 2016 and 2015**

**Nature of Operations**

Unitel, Inc. (the Company) is a wholly-owned subsidiary of Unitek, Inc. (Unitel). The Company derives substantially all of its operating revenues from providing telecommunications services in Central Maine. The Company extends credit at standard terms, after appropriate review, to its subscribers and domestic interexchange carriers. It is subject to regulation by the Federal Communications Commission (FCC) and the Maine Public Utilities Commission (MPUC) for rates and other matters.

**1. Summary of Significant Accounting Policies**

**Use of Estimates**

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements. Estimates also affect the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**Regulatory Accounting**

The Company follows the accounting prescribed by the Uniform System of Accounts of the FCC and the MPUC, and Financial Accounting Standards Board Accounting Standards Codification (ASC) 980, *Regulated Operations*. This accounting recognizes the economic effects of rate regulation by recording costs and a return on investment as such amounts are recovered through rates authorized by regulatory authorities. The Company annually reviews the continued applicability of ASC 980 based on the current regulatory and competitive environment.

**Cash and Cash Equivalents**

All liquid investments with an original maturity of three months or less are considered to be cash equivalents. The Company maintains its cash in bank accounts which may exceed federally insured limits. The Company has not experienced any losses in such accounts, and believes it is not exposed to any significant risk with respect to these accounts.

**Accounts Receivable**

Accounts receivable are stated at the amount management expects to collect from outstanding balances. Management provides for probable uncollectible amounts through a charge to earnings and a credit to a valuation allowance based on its assessment of the current status of individual accounts. Balances that are still outstanding after management has used reasonable collection efforts are written off through a charge to the valuation allowance and a credit to accounts receivable.

**Materials and Supplies**

Materials and supplies are valued at the lower of weighted average cost, which approximates first-in, first-out (FIFO) cost, or market.



**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

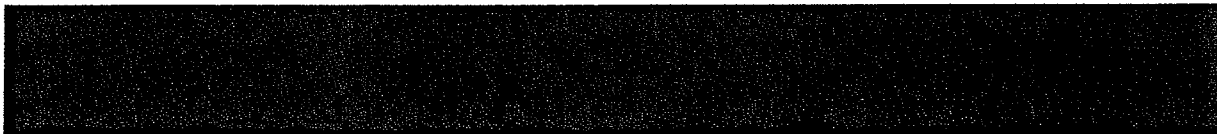
**Notes to Financial Statements**

**December 31, 2016 and 2015**

**Depreciation**

Depreciation is computed on average plant investment by primary plant accounts using the straight-line method over the estimated useful lives of the assets.

**Capitalization Policy**



**Other Investments**

Other investments are nonmarketable and are carried at original cost.

**Sales Taxes**

The Company reports sales taxes on a net basis; accordingly, they are recorded as a liability when collected from customers and excluded from revenues and expenses.

**Income Taxes**

Deferred income taxes are provided for temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for tax purposes.

The Company is included in the consolidated tax return filed by Unitek. Income tax expense is allocated to the Company based on the statutory rates of the consolidated group applied to its separate income (loss) before income taxes.

The Company follows guidance for uncertainty in income taxes which is part of ASC 740, *Income Taxes*. The guidance prescribes a recognition threshold and measurement attributes for financial statement recognition of a tax position taken or expected to be taken on a tax return.

**Postretirement Benefit Plan**

The Company sponsors a defined benefit postretirement medical benefit plan that covers certain employees. The Company follows ASC 715, *Compensation-Retirement Benefits*, which requires an employer to recognize the overfunded or underfunded status of a defined benefit postretirement plan as an asset or a liability in its balance sheet and to recognize, through comprehensive income or loss, changes in the funded status in the year in which the changes occur. The funded status of a plan is measured as of the date of the Company's year-end balance sheet.

**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

**Notes to Financial Statements**

**December 31, 2016 and 2015**

**Revenue Recognition**

Operating revenues are recognized when services are provided to customers. Certain interstate and intrastate terminating network access revenues for the Company are set at predetermined levels subject to the provisions of the FCC Order on Intercarrier Compensation and Universal Service Fund. The effect reduces these network access revenues over a ten-year period through 2022. The remaining interstate revenues are based on estimates of the Company's telephone plant investment, operating expenses, and allowable rates of return on investments allocable to those services. Nationwide pooling of the revenues is administered by National Exchange Carrier Association (NECA), of which the Company is a member. NECA files interstate access charge tariff schedules with the FCC and accumulates and distributes pooled revenues, derived from interstate access services, to its members. The Company records the effect of NECA settlements, including retroactive adjustments, if applicable, upon notification of such settlements from NECA. Other network access revenues are recognized when services are provided to customers. Intrastate originating network access service revenues result from charges to interexchange carriers based on applying intrastate access tariffed rates to intrastate access usage.

On March 30, 2016, the FCC released an Order and Further Notice of Proposed Rulemaking (Order) that reforms certain Universal Service support mechanisms supporting rate-of-return carriers. The Order provided an option for eligible carriers of opting into the Alternative Connect America Cost Model (ACAM) or remaining on a modified rate of return basis. The Company was not eligible to opt into the ACAM and will remain on a modified rate of return basis and is subject to a reduced rate of return, phase out of support in areas with qualified competitors, and potential limitations on capital expenditures and operating expenses. Although the amount of support that will be received is uncertain due to constraints on the FCC's budget and how the changes will be implemented, the Company does not believe the impacts to the financial statements will be significant.

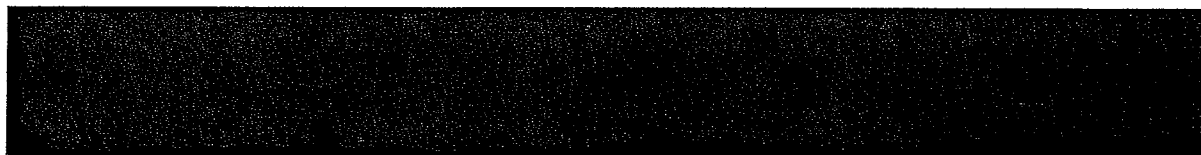
**Comprehensive Income**

Comprehensive income consists of net loss and other gains and losses affecting stockholder's equity that, under U.S. generally accepted accounting principles, are excluded from net loss.

**Subsequent Events**

For purposes of the preparation of these financial statements in conformity with U.S. generally accepted accounting principles, the Company has considered transactions or events occurring through March 28, 2017, which was the date that the financial statements were available to be issued.

**2. Letter of Credit**

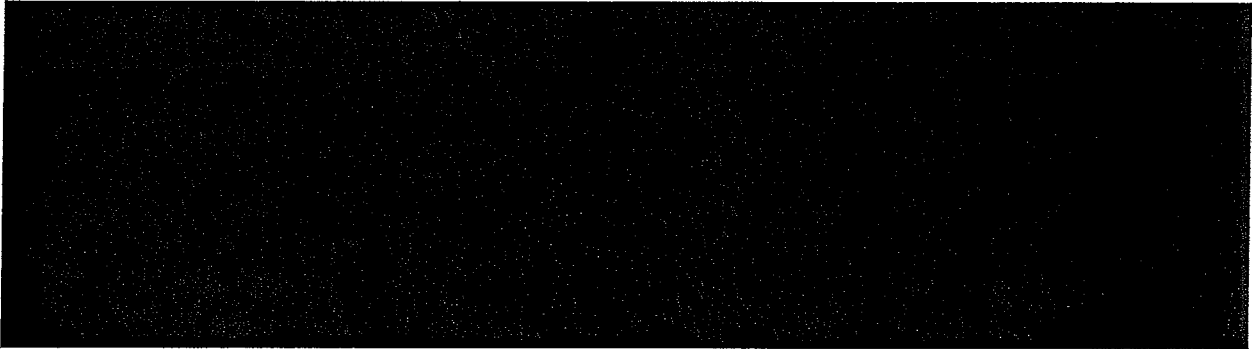


UNITEL, INC.  
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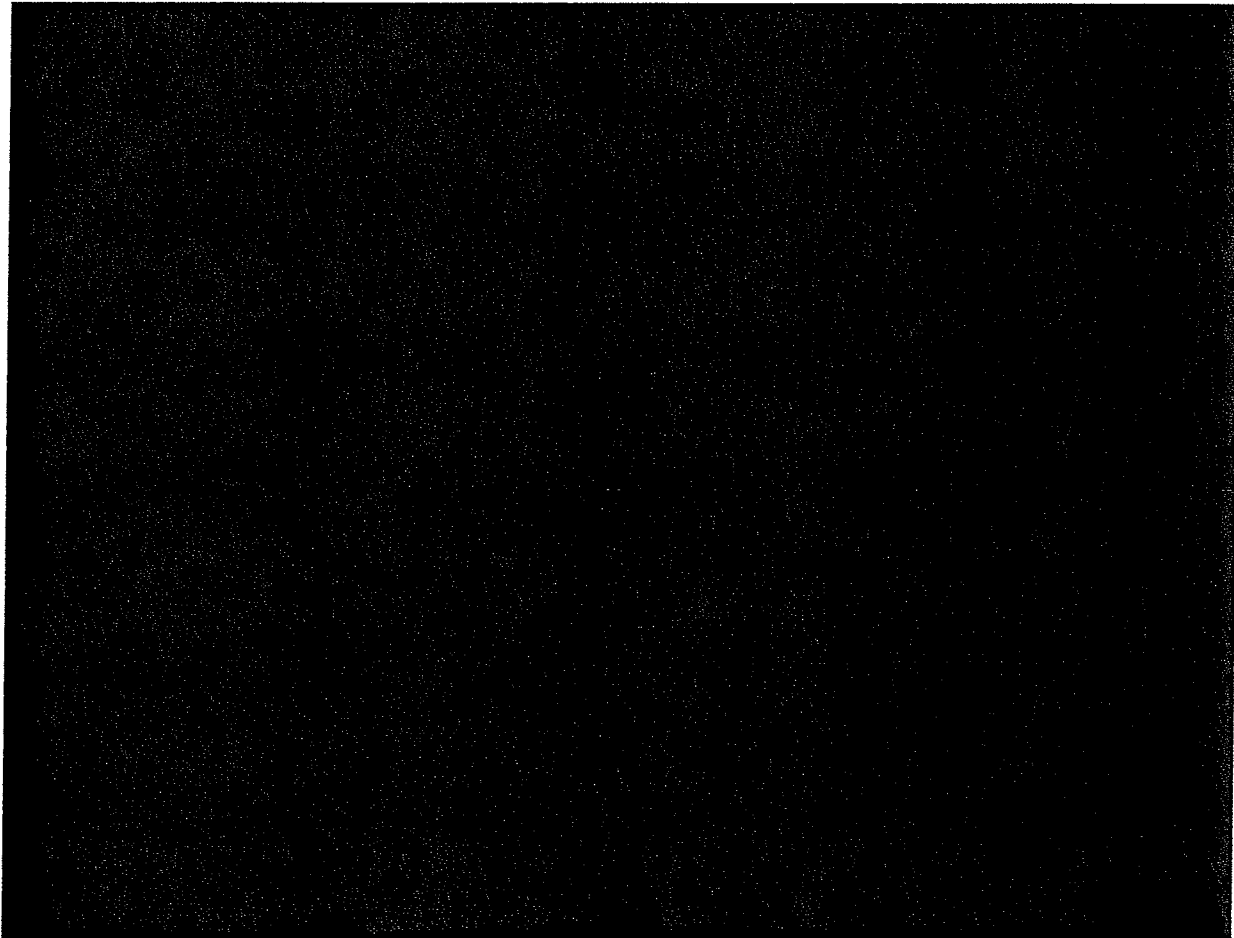
Notes to Financial Statements

December 31, 2016 and 2015

3. Leases



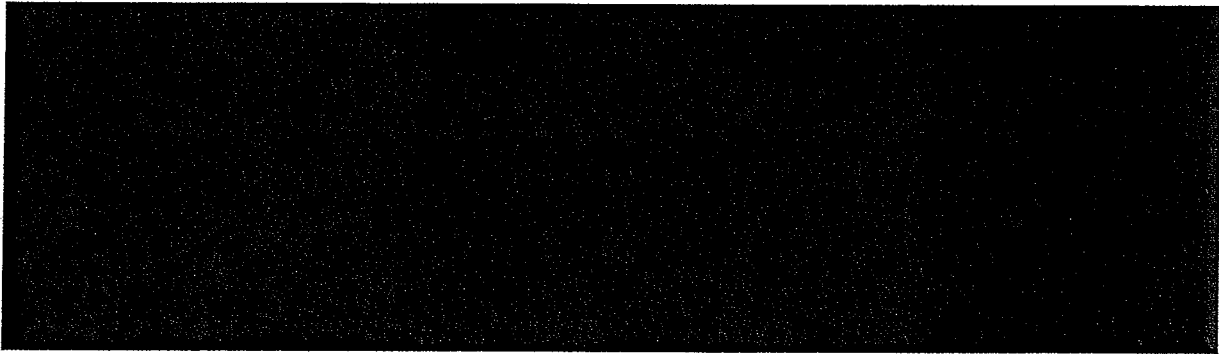
4. Income Taxes



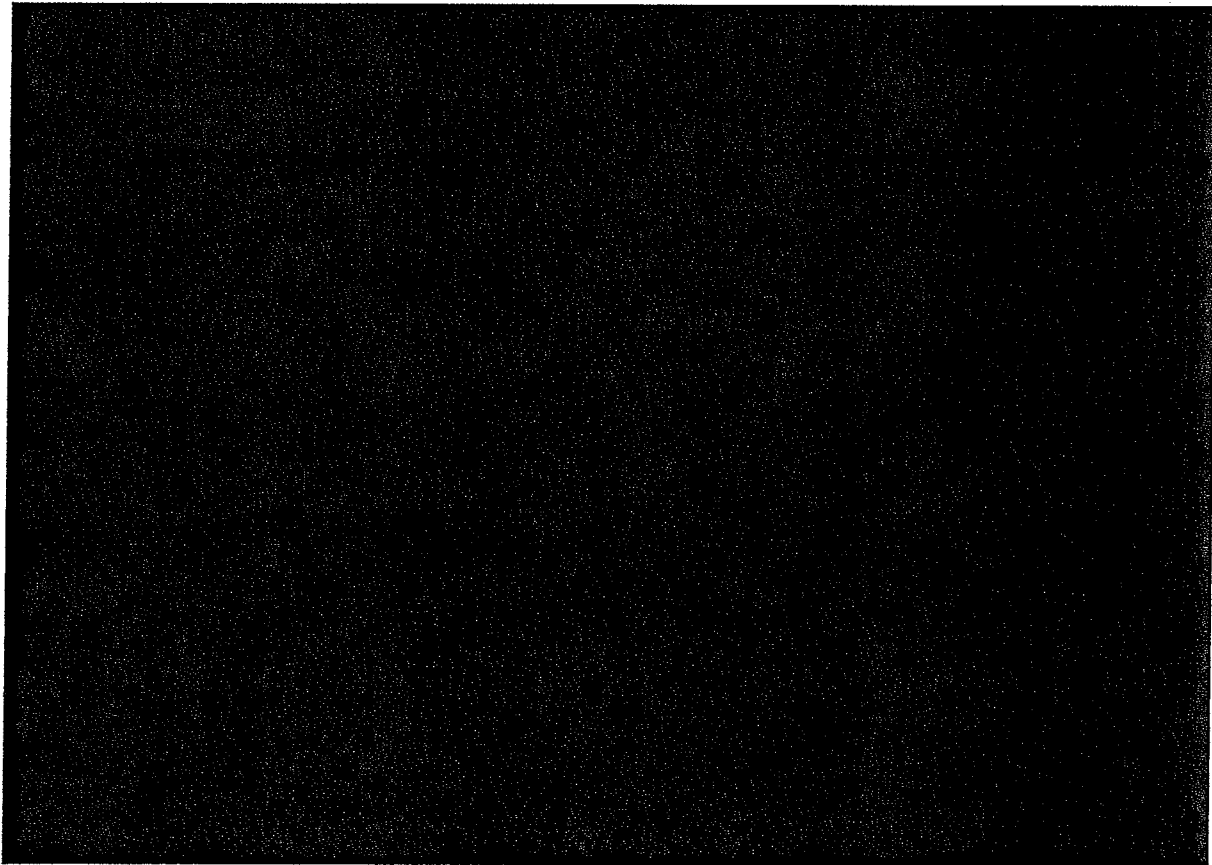
UNITEL, INC.  
(A Subsidiary of Unitek, Inc.)

Notes to Financial Statements

December 31, 2016 and 2015



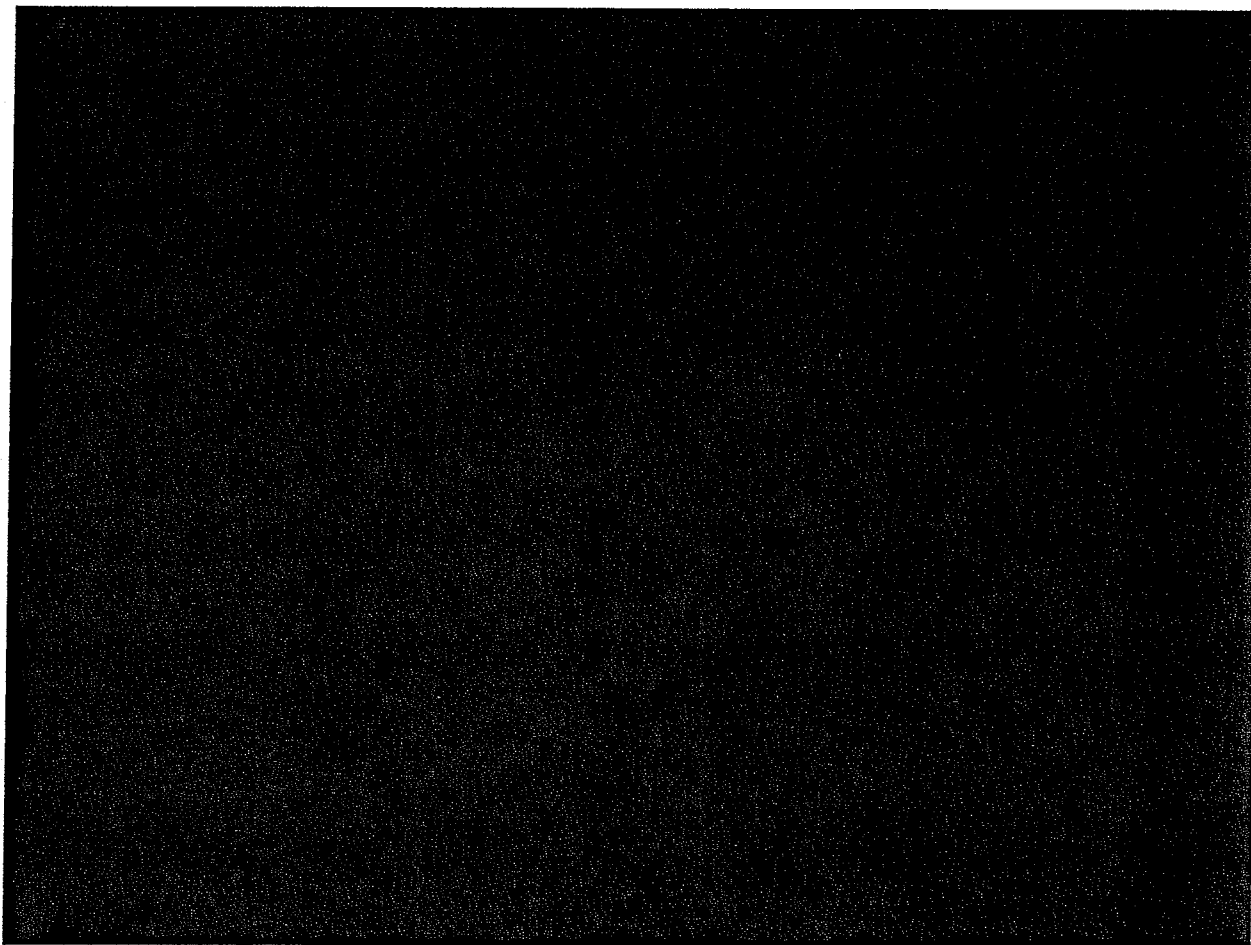
5. Postretirement Benefits



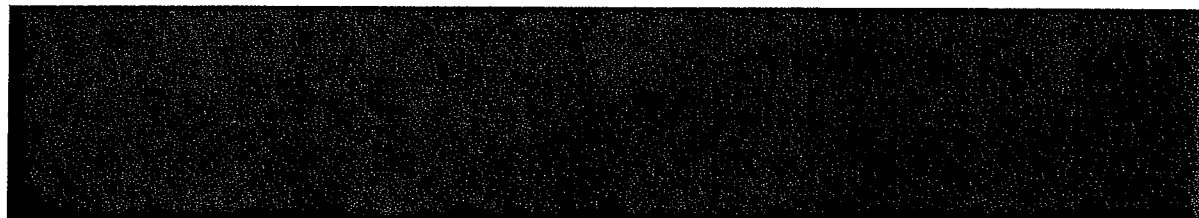
**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

**Notes to Financial Statements**

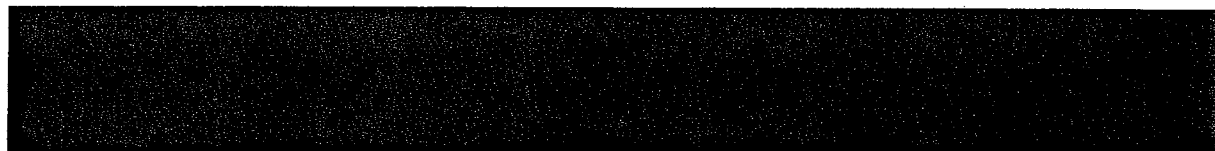
**December 31, 2016 and 2015**



**6. 401(k) Profit Sharing Pension Plan**



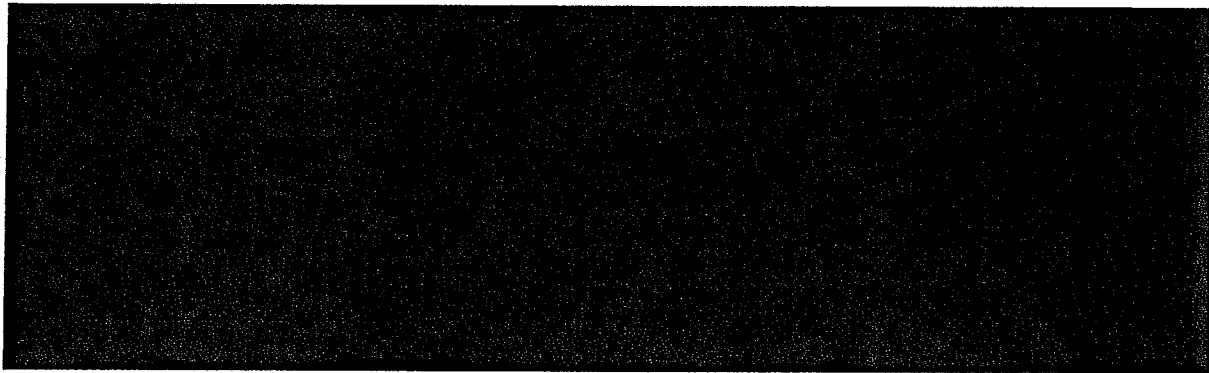
**7. Related Party Transactions**



**UNITEL, INC.**  
**(A Subsidiary of Unitek, Inc.)**

**Notes to Financial Statements**

**December 31, 2016 and 2015**



**8. Supplemental Disclosure of Cash Flow Information**

